

INVOICE

Kumar Dairy Supplies

101, Anna Salai, Chennai - 600002

Tel: 044-87654321

PAN: AAACK7890D

GSTIN: 33AAACK7890D1Z8

Invoice No: 1336

Date: 24-04-2023

Billed To:

Akash Kapoor

4141, Goregaon, Mumbai

022-88990011

akash.kapoor@gmail.com

24LZYIN6887D1Z0

RMNLR8392D

Shipped To:

Akash Kapoor

4141, Goregaon, Mumbai

022-88990011

akash.kapoor@gmail.com

24LZYIN6887D1Z0

RMNLR8392D

Description	HSN/SAC	QTY	Rate	IGST	Amount
Tropicana Fruit Juice	2009	7	120	18%	840.00
Safal Frozen Peas	710	9	60	18%	540.00
Sundrop Peanut Butter	2008	9	300	18%	2700.00

Sub Total	4080.00
IGST 18%	734.40
Total	4814.40

Thank you for Business & visit Again